



Request for City Council Committee Action From the Convention Center Expansion Project

Date November 4, 2002

To Ways and Means Budget Committee

Subject **MCCX – Change order # 13.012**

Recommendation - Approve Changes Order No. 12 increasing Contract Number 15023 with Shaw – Lundquist Associates, Inc. by \$22,825.00, so that the contract totals \$6,959,368.00.

Prepared or Submitted by Toni Frazier Phone 612 673-5822

Approved by Anthony Lopez _____ John Moir _____

Presenters in Committee – Bo Spurrier

Financial Impact

- ☐ No financial impact
- ☐ Action requires an appropriation increase to the Capital Budget
- ☐ Action requires an appropriation increase to the Operating Budget
- ☐ Action provides increased revenue for appropriation increase
- ☐ Action requires use of contingency or reserves
- ☒ Other financial impact (Explain):
Action represents use of MCCX project contingency funds.
- ☐ Request provided to the Budget Office when provided to the Committee Coordinator

Community Impact (use any categories that apply)

- ☐ Neighborhood Notification
- ☒ City Goals
- ☐ Comprehensive Plan
- ☐ Zoning Code
- ☐ Other

Background/Supporting Information – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 12 for Shaw – Lundquist Associates, Inc. for your Committee’s approval. This change order covers work that has been previously submitted to your committee in a “Change Management Actions” letter and for which “Notices to Proceed” have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project.

MINNEAPOLIS CONVENTION CENTER EXPANSION
BP#4, SOMD / SOG Concrete: Contract #13
City Contractor No. 00-015023
Change Order No. 13.012

CIN No. 01-070: BOH WINTER PROTECTION

Winter protection of the BOH B1 slab on February 6, 2001.

ADD \$2,408.00

CIN No. 01-103: EXTENDED GENERAL CONDITIONS

Extended general conditions past the original contract completion date.

ADD \$90,000.00

CIN No. 01-175: LABOR ESCALATION

Wage rate increase for work that extended past May 1, 2001.

ADD \$10,000.00

CIN No. 01-247: DISCONNECT M/T TRAILER

Tear down access ramp and patch asphalt at M/T trailer location.

ADD \$1,000.00

CIN No. 02-169: PR#67: SOG PROOF ROLLING

NO COST

CIN No. 02-188: MOVE MATERIALS – BACK CHARGE

Another contractor moved Shaw-Lundquist materials per copy of M/T e-mail dated 7/16/02.

DEDUCT <\$384.00>

CIN No. 03-317: PR#48: EXHIBIT HALL FLOOR BOXES

Revisions at the Exhibit Hall floor boxes per PR 48.

DEDUCT <\$50,000.00>

CIN No. 03-370: DELETE ELEVATOR 13/14 EAST PENTHOUSE SLAB

Delete Elevator 13/14-east penthouse slab. Others completed Work.

DEDUCT <\$5,300.00>

CIN No. 03-477: PR#125: TUNNEL RAMP SLAB REVISIONS

Revise slab elevations at the tunnel ramp per PR 125.

ADD \$6,600.00

CIN No. 03-515: DELETE ELEVATOR 13/14 ROOF SLAB

Delete Elevator 13/14-roof slab. Others completed Work.

DEDUCT <\$3,100.00>

CIN No. 03-554: TRIM BOH SLAB EDGES – BACK CHARGE

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#4, SOMD / SOG Concrete: Contract #13

City Contractor No. 00-015023

Change Order No. 13.012

Back charge to trim BOH slab edges for setting precast. Reference M/T transmittal dated 7/16/02.

DEDUCT <\$1,500.00>

CIN No. 03-558: EXHIBIT HALL B2 FLOOR FLATNESS

The west side of the Exhibit Hall B2 Level floor flatness was out of spec. Agreement to leave the slab as completed.

DEDUCT <\$10,000.00>

CIN No. 05-543: MODIFY PENTHOUSE STEEL – BACK CHARGE

Back charge to modify backup steel at the east and west penthouse due to incorrect curb elevations.

DEDUCT <\$9,291.00>

CIN No. 05-668: MODIFY PENTHOUSE LOUVERS – BACK CHARGE

Back charge to weld louver support clips due to penthouse concrete curb variations.

DEDUCT <\$412.00>

CIN No. 05-691: MODIFY TRUCK BERTH STEEL – BACK CHARGE

Modify backup steel at the Truck Berth due to incorrect concrete elevations.

DEDUCT <\$1,193.00>

CIN No. 08-171: MODIFY DOORS / FRAMES – BACK CHARGE

Modify doors & frames due to incorrect concrete slab elevations.

DEDUCT <\$7,500.00>

CIN No. 15-396: BOH CURBS for AHU ACCESS

Modify curbs at the BOH for AHU installation

ADD \$1,497.00

This change order represents the Full and Final amount for this Contract.

TOTAL THIS CHANGE ORDER:

\$22,825.00